

The County of El Dorado

Chief Administrative Office

Laura S. Gill, Chief Administrative Officer

Procurement & Contracts Division Bonnie H. Rich, Manager of Procurement & Contracts Phone (530) 621-5830 Fax (530)295-2537

August 15, 2006

TO: ALL BIDDERS

RE: BID #07-863-002

Truck Tires and Related Services - West Slope

The apparent low qualified bidder for the subject bid is Brannon Tire of Stockton, CA. A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, September 12, 2006. Following Board of Supervisors approval, a blanket purchase order will be issued.

Board of Supervisors Policy C-5 contains the procedure for the protest process. Copies are available upon request.

All Bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m., Monday through Friday.

For questions, please contact Robert Markt, Buyer I at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Bonnie H. Rich

Manager of Procurement & Contracts

Mailing/Physical Address: 330 Fair Lane Placerville, CA 95667

I Tem#1





COUNTY OF EL DORADO Procurement & Contracts

ATTN: Purchasing Agent 330 Fair Lane Placerville, CA 95667

INVITATION TO BID & BID #07-863-002

DUE: 3:00 PM - July 27, 2006

Sealed Bids must be clearly marked on the outside of the package with:

"BID #07-863-002, MAILROOM DO NOT OPEN"

Bonnie H. Rich
Purchasing Agent

ALL BIDS SUBJECT TO GENERAL CONDITIONS

TRUCK TIRES & RELATED SERVICES - WEST SLOPE

• <u>General:</u> The El Dorado County Procurement & Contracts Division is requesting bids for the purchase of various truck tires and related services for the West Slope. Purchases and related services will be made on an "as requested" basis during the awarded twelve (12) month period. The majority of all services will be performed at the vendor's place of business. There will also be the need for some services to be performed at the El Dorado County Department of Transportation located at 2441 Headington Road, Placerville CA 95667.

Ouotation Schedule: The quotation schedules on pages six (6) through fifteen (15) provides specifications or a variety of tires and services the County desires to purchase. Minor deviations from the "tire" specifications may be accepted at the sole discretion of the County. Major exceptions, which, in the opinion of the County, affect the function of the tires or services, will not be accepted.

Bidders taking an exception to any of the tires listed on the quotation schedule must make the notation on page eighteen (18). The notation must clearly explain why the deviation was made from the tire bid specification. Bidders not complying will not be considered in the evaluation and award process.

Quantities indicated on the quotation schedule are an estimated annual usage; the County makes no guarantee as to the total amount to be purchased during the awarded period. Prices shall remain firm for the awarded twelve (12) month period

The Procurement and Contracts Division will no longer mail out hard copy letters advising participating bidders of the bid results. Please visit our website at www.co.el-dorado.ca.us/contracts for bid results. Bid results will be posted approximately five to ten business days after the bid opening deadline date, or when the evaluation is complete.

| ALL BIDS SHALL BE QUOTED FREI | GHT PREPAID FOB DESTINATION. | | | |
|---|--|--|--|--|
| Prior to preparing your bid submittal, please note the General Conditions, Instructions to Ridders, item #3 which states: | | | | |
| "Use of correction fluid or tape is <u>not</u> acceptable" | | | | |
| PROMPT PAYMENT DISCOUNT TERMS: 1% Percent 20 | Days (less than 28 days considered net) Delivery: / Days ARO | | | |
| BRANNON TIRE | Occild F Branner | | | |
| Firm Name | Signature of Authorized Agent | | | |
| P.O. Box 2496 | JERULD F. BRANNIN | | | |
| Mailing Address | Print Name & Title of Authorized Agent | | | |
| STOCKTON, CA. 95201 | 7- 22 - 06 | | | |
| City State Zip | Date | | | |
| 209-466-1881 | 209-465-1195 | | | |
| Phone | Fax | | | |

Copies of hids available at http://www.co.el-dorado.ca.us

QUOTATION SCHEDULE

SCHEDULE N: INSTALL STUDS IN SNOW TIRES

Up to 7.50-16

/each

7.50-16 and up

/each

SCHEDULE O: SERVICES

Service Call at County Yard location

| Dismount, Mount, & Repairs (per hr.) | \$ 55.00 |
|--|-------------|
| Alignment (per vehicle) | \$ 4995 |
| Toe Set (per vehicle) | \$ 2500 |
| Foam Fill Tires (per lb.) | \$. 95 |
| Tractor Tire Sealant (per lb.) | \$ 2.00 |
| Disposal Fees: | |
| Light Truck Tires | \$ 250 |
| Semi-Truck Tires | \$ 150 |
| Backhoe Tires | \$ 3500 |
| Grader Tires | \$ 3500 |
| Snow-blower Tires | \$ 3500 |
| Emergency Service Call – locations other than County Yard (per hour) | \$ 55.00 |

SCHEDULE P: DISCOUNT*

PERCENTAGE OFF MANUFACTURER'S SUGGESTED RETAIL PRICING: (Multiple discount structures not allowed)

* Pricing for additional tire purchases not included on quotation schedule.

* MINIMUM DISCOUNT - LARGER DISCOUNTS ON SOME TTEMS UP TO 55% | MMUSEACTURERS WARY ON NET STATE BILLINGS DISCOUNTS

^{*} The use of correction fluid/tape is not acceptable. Please refer to the General Conditions.



The County of El Dorado

Chief Administrative Office

Laura S. Gill, Chief Administrative Officer

Procurement & Contracts Division Bonnie H. Rich, Manager of Procurement & Contracts Phone (530) 621-5830 Fax (530)295-2537

TO: ALL BIDDERS

BID #08-863-066

Fleet Tires and Related Services - West Slope

The apparent low qualified bidder for the subject bid is Brannon Tire of Stockton, CA. A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, January 29, 2008. Following Board of Supervisors approval, a blanket purchase order will be issued.

Board of Supervisors Policy C-5 contains the procedure for the protest process. Copies are available upon request.

All Bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Buyer I at (530) 621-5873.

ITAM #2

Thank you for your participation in the competitive bid process.

Bonnie H. Rich

Manager of Procurement & Contracts

Mailing/Physical Address: 330 Fair Lane Placerville, CA 95667

Bid #08-863-066 FLEET TIRES - WEST SLOPE

| | 111.39 \$ | 749-149-600 | GOODYEAR | 4 | 16 | LT265/75R16 AT D-8 Ply |
|----------------|-------------------|-------------------------------|----------------|--------------|------|--------------------------|
| \$ 25,641.96 | 70.06 \$ | 732-354-500 | GOODYEAR | 366 | 16 | P225/60R16 Speed Rated |
| \$ 179.50 | 89.75 \$ | 183-680-418 | GOODYEAR | 2 | 16 | P235/75R16 Steel Radial |
| \$ 173.28 | 86.64 \$ | 189-735 | FIRESTONE | 2 | 16 | LT225/75R16 D-8 Ply |
| \$ 158.22 | 79.11 \$ | 189-684 | FIRESTONE | 2 | 16 | LT215/85R16 E-10 Ply |
| | 64.62 \$ | 034-366 | FIRESTONE | 6 | 16 | P215/70R16 Steel Radial |
| \$ 1,803.80 | 62.20 \$ | 189-009-016 | GOODYEAR | 29 | 16 | P215/60R16 REGATTA |
| \$ 3,480.96 | 62.16 \$ | 189-013-016 | GOODYEAR | 56 | 16 | P225/60R16 Steel Radial |
| \$ 1,990.23 | 53.79 \$ | 402-469-477 | GOODYEAR | 37 | 16 | P255/70R16 Steel Radial |
| \$ 174.32 | 87.16 \$ | 189-769 | FIRESTONE | 2 | 16 | P245/75R16 Steel Radial |
| \$ 4,050.77 | 55.49 \$ | 402-027-477 | GOODYEAR | 73 | 16 | P235/70R16 Speed Rated |
| \$ 1,106.07 | 52.67 | 098-361 | FIRESTONE | 21 | 15 | LT235/75R15 Steel Radial |
| \$ 329.70 | 54.95 \$ | 402-392-436 | GOODYEAR | 6 | 15 | P225/70R15 INTEGRITY |
| 2 | 46.93 \$ | 402-117-436 | GOODYEAR | 62 | 15 | P205/70R15 INTEGRITY |
| \$ 503.73 | 55.97 \$ | 187-406-016 | GOODYEAR | 9 | 15 | P205/65R15 REGATTA |
| | 49.85 \$ | 755-408-103 | GOODYEAR | 6 | 15 | P235/70R15 Steel Radial |
| | 43.33 \$ | 402-692-436 | GOODYEAR | 139 | 15 | P225/75R15 Steel Radial |
| \$ 1,160.88 | 48.37 \$ | 402-391-436 | GOODYEAR | 24 | 15 | P215/75R15 Steel Radial |
| | 45.78 \$ | 402-705-436 | GOODYEAR | 2 | 15 | P205/75R15 Steel Radial |
| \$ 168.33 | 56.11 | 187-380-016 | GOODYEAR | 3 | 15 | P215/60R15 Steel Radial |
| \$ 193.10 | 96.55 \$ | 740-837-399 | GOODYEAR | 2 | 14 | LT195/75R14 AT 6-PLY |
| | 37.90 \$ | 402-853-436 | GOODYEAR | S | 14 | P185/75R14 INTEGRITY |
| \$ 234.60 | 39.10 | 402-827-047 | GOODYEAR | 6 | 14 | P195/70R14 INTEGRITY |
| \$ 545.44 | 38.96 \$ | 402-645-436 | GOODYEAR | 14 | 14 | P195/75R14 Steel Radial |
| | 38.69 \$ | 402-728-436 | GOODYEAR | 6 | 14 | P205/75R14 Steel Radial |
| Extended Price | Unit Price / Each | Product Code | Model | Annual Usage | Size | Description |
| | | | Manufacturer / | Estimated | | |
| | 1195 | (209)466-1881 / (209)465-1195 | | | | SCHEDULE A - NEW TIRES |
| | | Stockton, CA 95210 | | | | |
| | | Brannon Tire | | | | Bidder "C" |



Bid #08-863-066 FLEET TIRES - WEST SLOPE

SCHEDULE A - NEW TIRES (Cont.)

Bidder "C" con't.

| | | <u>Estimated</u> | Manufacturer / | | | |
|---------------------------------|-------------|------------------|----------------|--------------|--------------------------|----------------|
| <u>Description</u> | <u>Size</u> | Annual Usage | | Product Code | <u>Unit Price / Each</u> | Extended Price |
| LT245/75R16 Steel Radial | 16 | 28 | FIRESTONE | 189-769 | 87.14 | \$ 2,439.92 |
| P225/75R16 Steel Radial | 16 | 6 | FIRESTONE | 034-400 | 66.10 | \$ 396.60 |
| LT235/85R16 Steel Radial | 16 | 2 | FIRESTONE | 189-718 | 88.14 | \$ 176.28 |
| LT265/75R16 E-10 Ply | 16 | 62 | GOODYEAR | 749-149-600 | 111.39 | \$ 6,906.18 |
| LT245/75R16 E-10 Ply | 16 | 34 | FIRESTONE | 189-769 | 87.14 | \$ 2,962.76 |
| LT235/85R16 E-10 Ply | 16 | 75 | FIRESTONE | 189-718 | 86.14 | \$ 6,460.50 |
| P235/70R16 Steel Radial | 16 | 19 | FIRESTONE | 081-269 | 68,85 | \$ 1,308.15 |
| P265/70R16 Steel Radial | 16 | 12 | FIRESTONE | 027-481 | 103.25 | \$ 1,239.00 |
| LT255/70R16 C-6 Ply | 16 | 2 | GOODYEAR | 411-354-176 | 110.17 | \$ 220.34 |
| P225/60R16 GW3 Eagle Ultra Grip | 16 | 2 | GOODYEAR | 147-354-070 | 76.53 | \$ 153.06 |
| P235/55R17 Steel Radial | 17 | 17 | GOODYEAR | 732-002-500 | 94.82 | \$ 1,611.94 |
| LT265/70R17 AT/S | 17 | 28 | FIRESTONE | 200-156 | 107.88 | \$ 3,020.64 |
| P235/55R17 RSA Eagle Ultra Grip | | | | | 102.65 | \$ 5,337.80 |
| Steel Radial | 17 | 52 | GOODYEAR | 166-579-530 | | |
| LT265/70R17 Steel Radial | 17 | 119 | GOODYEAR | 403-422-658 | 116.32 | \$ 13,842.08 |
| LT265/70R17 E-10 Ply | 17 | 12 | GOODYEAR | 179-535-492 | 127.17 | \$ 1,526.04 |
| P265/70R17 Steel Radial | 17 | 18 | GOODYEAR | 403-422-658 | 116.32 | \$ 2,093.76 |
| P255/70R17 Steel Radial | 17 | 2 | FIRESTONE | 054-290 | 106.32 | \$ 212.64 |
| P235/75R17 Steel Radial | 17 | 4 | FIRESTONE | 054-239 | 110.57 | \$ 442.28 |
| P235/55R17 RSA Speed Rated | 17 | 250 | GOODYEAR | 732-002-500 | 94.82 | \$ 23,705.00 |
| LT245/75R17 E-10 Ply | 17 | 6 | FIRESTONE | 205-222 | 108.52 | \$ 651.12 |
| | | | | | | |
| Schedule "A" Subtotal | | | | | | \$ 127,103.29 |



COUNTY OF EL DORADOINVITATION TO BID & BID #09-863-038

Procurement & Contracts

ATTN: Purchasing Agent 330 Fair Lane Placerville, CA 95667 DUE: 3:00 PM -September 15, 2008

Sealed Bids must be clearly marked on the outside of the package with:

"BID #09-863-038, MAILROOM DO NOT OPEN"

Bannied . Nich Purchasing Agent

ALL BIDS SUBJECT TO GENERAL CONDITIONS

TRUCK TIRES & RELATED SERVICES - WEST SLOPE

General: The El Dorado County Procurement & Contracts Division is requesting bids for purchase of various truck tires and related services for the West Slope. Purchases and related services will be made on an "as requested" basis during the awarded twelve (12) month period. The majority of the service will be performed at the El Dorado County Department of Transportation located at 2441 Headington Road in Placerville, California 95667.

In the event service is to be provided at the vendor's location, the vendor will be responsible for transportation of vehicles and or equipment to their location at no additional cost to the County.

<u>Information</u>: For additional information, contact Eric van Leeuwen, Buyer I, at (530) 621-5834 (email eric.vanleeuwen@edcgov.us). Bidders shall direct all inquiries to the County Procurement and Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

| | IGHT PREPAID FOB DESTINATION rai Conditions, Instructions to Bidders, Item #3 which states: |
|--|---|
| | orrection fluid/tape are NOT acceptable. |
| PROMPT PAYMENT DISCOUNT TERMS: 1% Percent 20 | _ Days (less than 20 days considered net) Delivery: 107 Days ARO |
| BRANNON TIRE | Gesold of Brannon |
| Firm Name PO Box 2496 | Signature of Authorized Agent JERULD F. BRANNON |
| Mailing Address STOCKTON Q 95201 | Print Name & Title of Authorized Agent 9-8-08 |
| City State Zip 209- 464-1881 | Date 209-465-1195 |
| Phone | Fax |
| JB TIRE @ aoL, Com | |
| E-Mail Address | 6 to UH to AON 0007 |

Copies of bids available at http://www.co.el-dorado.ca.us

ITIM #3

P.1.8 MA .1- VOW ROOF

BOARD COUNTY



QUOTATION SCHEDULE

Page 19

SCHEDULE O: SERVICES

| Service Call at County Yard location | | <u>Ouantity</u> |
|--|---------|-----------------|
| Dismount, Mount, & Repairs (per hr.) | s 55° | (Note 1) |
| Alignment (per vehicle) | s 49 95 | 1 |
| Toe Set (per vehicle) | \$ 25 | 1 |
| Foam Fill Tires (per lb.) | \$ / - | 1 |
| Tractor Tire Sealant (per lb.) | \$ 2 = | 1 |
| Disposal Fees: | 50 | |
| Light Truck Tires | s_2.= | 10 |
| Semi-Truck Tires | \$ 7 50 | 40 |
| Backhoe Tires | s 35 = | 10 |
| Grader Tires | s 35= | 40 |
| Snow-blower Tires | s 35° | 10 |
| Emergency Service Call – locations other than County Yard (per hour) | s_55 ** | 1 |

Note 1: 300 combined service hours for the one (1) year period will be used for the basis of evaluation

SCHEDULE P: DISCOUNT*

* Pricing for additional tire purchases not included on quotation schedule.

MINIMUM DISCOURT - Larger DISCOURTS ON SOME ITEMS UP to 55% - MANUFACTURES VARY DISCOURTS ON WET STATE BILLING

Erasures, overwrites, and the use of correction fluid/tape are NOT acceptable.

Refer to #3 of the General Conditions for specific instructions.